

U.S. Environmental Protection Agency
Total Coliform Rule / Distribution System Advisory Committee

Conference Call

September 3, 2008
1:00 – 4:00

DRAFT AGENDA

Meeting Objectives/Desired Outcomes:

- **Discuss and reach preliminary agreement on remaining issues;**
- **Consider public comment received; and**
- **Discuss next steps for ratification and signature of the agreement in principle.**

12:30-1:00 Establish call [*members are asked to call in by 12:45 eastern time*]

1:00-1:05 Welcome, Roll Call, Meeting Objectives and Agenda
Objective: Review desired outcomes, agenda and materials for this meeting.

1:05-2:30 Proposals for Discussion
Objective: Discuss and reach preliminary agreement on substantive proposals

Topics:

- State stringency provisions in SDWA (Section 3.15.5)
- Clarify provisions for seasonal systems (Sections 3.4.a.2 and 3.4.f)
- Reduced monitoring criteria for NCWS (initially and returning from increased) (Sections 3.4.a.3 and 3.4.a.5)
- Stakeholder consultation (Section 2.8)
- Other

2:30-2:45 Break [*leave lines open*]

2:45-3:15 Assessment Checklists
Objective: Discuss and reach preliminary agreement on example formats for Level 1 and Level 2 assessment checklists.

Topics:

- Characterization and/or further development of the checklists i.e. are these versions likely to be used as is or will there be opportunities for stakeholders to comment further? (Section 3.8)
- Substantive comments (Appendices)

3:15-4:00 Other Proposed Additions, Changes or Questions for Clarification
Objective: Discuss and reach preliminary agreement on final edits for clarification

Topics:

- Sections 2.0 – 3.3
 - Delete “relevant” in 2.4
 - Add “when taken as a whole” regarding consideration of the criteria and substituting “defects” for “problems” in 3.0
 - Add MCLG in 3.1
 - Change “to” to “its” and delete “the new” in 3.2 last ¶ (ATP review)
- Other edits to Section 3.4 reduced monitoring (if not already discussed):
 - Change from “any” to “all” (three places)
 - Add “to qualify for or remain on” in 3.4.a.3
 - Delete “quarterly or monthly” modifier in 3.4.a.3
 - Clarify meaning of a protected water source in 3.4.a.3, and
 - Clarify why annual site visit is mentioned twice in 3.4.a.5.
 - Add reference to additional routines in 3.4.e for completeness
- Section 3.7
 - Delete “of entry” as redundant (second bullet)
 - Add sentence regarding compliance samples (third bullet)
 - Add concept of “other designated compliance sampling station (3.7 b)
 - Change “approve” by primacy agency to “review and accept” in (c) for consistency with language in 3.7 (a)
- Section 3.8
 - Change “month” in 3.8.b.1 to “monitoring period” for systems on quarterly or annual monitoring.
 - Editorial changes in 3.8.b.3
 - Definition of required time period in 3.8.c.1 as 24 hours
- Section 3.17
 - Add rationale for measuring the effectiveness of the RTCR (Section 3.17.b) (based on public comment)
- Section 4
 - Delete “parametric” in 4.1.e
 - Add sentence about range of priority projects within topic areas in 4.2.c
- Other

4:00-4:25 Final Agreement and Ratification Steps
Objective: Reach closure on agreement in principle, pending review of final document, or identify any remaining issues. Discuss and reach agreement on ratification and signature process.

4:25-4:30 Wrap up
Objective: Summarize decisions made, next steps, and agenda items for final meeting.

4:30 Adjourn

NOTE: This draft agenda was prepared by the facilitators for review by the Total Coliform Rule Distribution System Advisory Committee. The Total Coliform Rule Distribution System Advisory Committee is a federal advisory committee chartered by Congress, operating under the Federal Advisory Committee Act (FACA; 5 U.S.C., App.2). The committee provides advice to the Administrator of the U.S. Environmental Protection Agency on revisions to the Total Coliform Rule (TCR), and on what information about distribution systems is needed to better understand the public health impact from the degradation of drinking water quality in distribution systems. The findings and recommendations of the Committee do not represent the views of the Agency, and this document does not represent information approved or disseminated by EPA.